

ANNUAL REPORT DUE TO IEPA BY JUNE 1.

PLEASE SUBMIT INFORMATION TO STORMWATER MGMT BY MAY 15

Agency Name: Naperville

Minimum Control Measures. At a minimum provide the following information. Feel free to include additional information.

1. How do you provide water quality brochures to the public? In office, online, or both?

Stormwater resource information is provided on the city's website. The address is <https://www.naperville.il.us/stormwater/>. We also refer to DuPage County's water quality website with a link.

2. DuPage County hosts events and participates in municipal & township education and outreach events on behalf of partnering MS4. List any additional community events you participated in or hosted.

Naperville fully supports and appreciates DuPage County's outreach and education program. Naperville has worked with other organizations in the past, including The Conservation Foundation, and have hosted such events at the Municipal Center. Unfortunately, due to the Covid-19 Pandemic, the City was unable to participate in or host an in-person event in 2020.

3. DuPage County sponsors countywide volunteer programs such as Adopt a Stream and the Storm Drain Stenciling programs. List any additional volunteer programs you coordinate or sponsor.

The Department of Public Works started the Adopt a Drain Program in 2018. The address is <https://www.naperville.il.us/residents/adopt-a-drain-program/>. Through this program, residents can help Public Works in keeping streets from flooding by inspecting drains and removing leaves and debris. As of April 30, 2021, there have been 550 residents that were signed up for the program. 786 drains have been adopted and residents from 155 different subdivisions are participating in the program.

4. DuPage County hosts stakeholder meetings and workshops at various locations throughout the year. List any additional meetings you hosted.

Naperville partners with DuPage County with regards to stakeholder meetings and workshops. In addition, the city attends various workshops throughout the year. Due to the Covid-19 Pandemic, the City attended virtual workshops via Zoom in 2020.

5. DuPage County conducts outfall inspections on behalf of permit partners for Illicit Discharge Detection and Elimination Program. Please list any additional inspections or if there were enforcement actions taken.

From March 2020 to February 2021, Naperville investigated stormwater complaints at the following locations: 1524 Fox Hill Road and 1555 West Ogden Avenue (aka Mondelez International). All cases have been looked into, resolved and closed. Also, Naperville has an intergovernmental agreement in which the city reimburses DuPage County for outfall inspections performed on the portion of the DuPage River located in Will County.

6. Did your agency issue development permits for sites over 1 acre permit during the reporting year? (If no skip to #11)

Yes, the City issued many development permits for sites over 1 acres.

7. Was every site over 1 acre required to provide soil erosion and sediment control measures?

Yes

8. Did your agency conduct a soil erosion and sediment control plan review?

Yes, the city requires final approval of engineering plans prior to commencement of work. City engineers reviews the plans to ensure that proper soil erosion and sediment control practices are included as part of the plans.

9. Did you investigate all soil erosion and sediment control complaints received during the reporting year?

Yes. The city has an inspection team comprised of engineers and technicians that go out and investigate soil erosion and sediment control complaints. The following locations were visited in 2020: The Enclave at Book Road and Wagner Farms Subdivision.

10. Were construction sites inspected to ensure that soil erosion and sediment control requirements were being met?

Yes, they were inspected. The same team that does the inspections also go out and do random SWPPP audits. The following locations mentioned in #9 were also audited.

11. Does your agency issue permits for post construction best management practices? (If no skip to #16)

Yes. Refer to the attachment for complete list of BMP locations.

12. Were easements required over all site runoff storage facilities over one acre?

Yes

13. Were three-year maintenance and monitoring periods required over BMPs containing native vegetation?

If the development involves special management area, a three-year maintenance and monitoring period for the BMP is required and surety will not be released until DuPage County confirms successful establishment. For non-special management areas, the city still holds onto the surety until there is successful establishment.

14. Were these sites inspected during the establishment period?

Yes, they were inspected.

15. Did the supervisors who oversee maintenance of public surfaces attend a training on current green infrastructure, pollution prevention, and/or the de-icing workshop?

Yes. TED, Public Works, and Water-Wastewater employees attended numerous NPDES training, West Branch Watershed workshops, DuPage River Salt Creek Workgroup meetings and brown

bag lunches. Due to the Covid-19 Pandemic, the City attended these workshops and brown bag lunches via Zoom in 2020.

16. Did your agency follow an established good housekeeping program of inspection and maintenance of equipment and facilities?

The Naperville Department of Public Work DPW checked and cleaned catch basins, manholes, and storm sewers throughout the year.

17. List any construction projects that your entity has paid for during the reporting period

Refer to attachment for list of BMP locations throughout the city.

18. Additional information you would like to provide? Feel free to include attachments.

None